

IN RE:  
DAVID A MORENO

CASE NO. 06 B 13016

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-7173

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/12/2006 and was confirmed 12/18/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 44.00%.

The case was dismissed after confirmation 07/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CAPITAL MANAGEM	UNSECURED	10008.42	.00	1321.18
ASPIRE	UNSECURED	2489.12	.00	325.91
ASPIRE	UNSECURED	1643.40	.00	215.17
AMERICAN EXPRESS CENTURI	UNSECURED	3695.49	.00	483.86
AMERICAN EXPRESS TRAVEL	UNSECURED	2444.02	.00	320.01
AMEX	UNSECURED	NOT FILED	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
AMERICAN RECOVERY SYSTEM	NOTICE ONLY	NOT FILED	.00	.00
ASSOCIATED RECOVERY SYST	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	5646.09	.00	739.24
ASPIRE	UNSECURED	5104.86	.00	668.38
ASSOCIATES CITIBANK	UNSECURED	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	2071.54	.00	271.22
CAPITAL ONE	UNSECURED	1015.80	.00	132.99
CAPITAL ONE	UNSECURED	868.00	.00	113.65
CAPITAL ONE	UNSECURED	920.09	.00	120.48
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
FLEET CREDIT CARD SERVIC	UNSECURED	NOT FILED	.00	.00
GC SERVICES LP COLLECTIO	NOTICE ONLY	NOT FILED	.00	.00
GEMB WHITEHALL	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
NATIONAL CAPITAL MANAGEM	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2813.61	.00	368.39
CARSON PIRIE SCOTT	UNSECURED	934.14	.00	122.31
HSBC NEIMAN MARCUS	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
LORD & TAYLOR	UNSECURED	NOT FILED	.00	.00
FEDERATED RTL/MARSHALL F	UNSECURED	1627.25	.00	213.05
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00

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PUBLISHERS CLEARING HOUS	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
TOTAL DEPT MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1718.32	.00	224.99
ECAST SETTLEMENT CORP	UNSECURED	725.77	.00	95.04
JEFFERSON CAPITAL SYSTEM	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1895.81	.00	248.22
AMERICAN EXPRESS TRAVEL	UNSECURED	2320.48	.00	303.80
LEGAL HELPERS PC	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			569.11
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,857.00	
PRIORITY		.00
SECURED		.00
UNSECURED		6,287.89
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		569.11
DEBTOR REFUND		.00
TOTALS	8,857.00	8,857.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/22/08

TOM VAUGHN  
CHAPTER 13 TRUSTEE